

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 9	
2 AMENDMENT/MODIFICATION NO P00018		3 EFFECTIVE DATE 13-Apr-2021		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Alt II Changes-Cost-Reimbursement (Aug 1987) - Alternate II							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harmon21589 The purpose of this modification is to add Emergency Vehicle Technician (EVT) support services in accordance with the Performance Work Statement (PWS) changes shown on the SF 30 Block 14 Continuation Page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MY-ANGELA H. BUESCHER / SUPERVISORY CONTRACT SPECIALIST TEL: 314-626-5795 EMAIL: my-angela.buescher@eu.navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UN BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 15-Apr-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00018

The following changes are hereby incorporated to the contract:

1. Modify spec item 2.5.1 in Annex 1700000 as follows.

Spec Item	Title	Description
2.5.1	Certification, Training, and Licensing	<p>Contractor-provided BSVE operators shall comply with all federal and local laws and regulations regarding certification, training and licensing.</p> <p>Weight Handling Equipment (WHE) / Material Handling Equipment (MHE) shall comply with the standards stated in NAVFAC P-307, NAVSUP P-538, and SWO20-AF-HBK-010.</p> <p>Personnel maintaining electric vehicles shall be certified to maintain the electrical components, sub assemblies and assemblies.</p> <p><u>Emergency Vehicle Technician (EVT) assigned to inspect, maintain, and repair emergency vehicles shall meet the qualifications of NFPA 1071, Standard for Fire Apparatus Driver/Operator Professional Qualification.</u></p>

2. Modify spec item 3.4.1 in Annex 1700000 as follows.

Spec Item	Title	Performance Objective	Related Information	Performance Standard
3.4.1	Maintenance Standards (Government-Owned NTVs)	The Contractor shall maintain, repair and alter Government owned vehicles to ensure they are in fully operational condition.	<p>The Contractor shall manage the overall maintenance effort so equipment downtime does not exceed 24 hours.</p> <p>Coordinate and complete all scheduled and unscheduled maintenance and repairs including field service.</p> <p>Perform installation, transfer, and/or repair of specialized equipment including, but not limited to special lights, radios, racks, shelves, tow-hitches, and other customer requested accessories.</p>	<p>Government-Owned BSVE maintenance and repair functions are performed in accordance with manufacturer specifications and recommendations.</p> <p>Accident reports provided as per Section F.</p>

Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>Repair and maintain vehicles and equipment that exceed NAVFAC P-300 life expectancy as if they were in their fourth year of life expectancy.</p> <p>Provide required vehicle accident repair support. The Contractor shall maintain an accident/abuse log that will contain the minimum: vehicle registration number, date & time reported to maintenance, description of damage, unit and cost of repair. Vehicle Accident Reports shall be submitted per Section F. Repairs will commence upon approval from the KO.</p> <p>Vehicles are maintained in accordance with OEM recommendations.</p> <p><u>Emergency Vehicles (EVs), to include fire engines, ambulance, and HAZMAT truck, shall only be inspected, tested, maintained, and repaired per NFPA 1911 standards by a certified EVT per spec item 2.5.1. The Government estimates that 1 to 3 trips/visits per year (5 days each visit) are adequate in order to fulfill this requirement.</u></p> <p>Provide all tools, testing equipment, technical training, and technical related data necessary to service and maintain new or used vehicles and equipment throughout the contract. The Government may replace vehicles and equipment throughout the contract with newer units, which may change in mix, manufacturer, model, and types. The Contractor is</p>	

Spec Item	Title	Performance Objective	Related Information	Performance Standard
			responsible for in-service and maintaining these replaced units under the requirements.	

3. As a result of the above change, the following Sub-ELINs are added.

Line Item 0014 – 2nd Option Period					
ELIN/Sub ELIN	Description	Qty	Unit	Unit Price	Total
C035	REGION - 1700000 Base Support Vehicles and Equipment (BSVE)				
<u>C035AC.2</u>	<u>EVT for inspection, testing, maintainance, annual certification, and repair of Govt-owned Emergency Vehicles</u>	<u>3</u>	<u>Visit</u>		

Line Item 0019 – 3rd Option Period					
ELIN/Sub ELIN	Description	Qty	Unit	Unit Price	Total
D035	REGION - 1700000 Base Support Vehicles and Equipment (BSVE)				
<u>D035AC.2</u>	<u>EVT for inspection, testing, maintainance, annual certification, and repair of Govt-owned Emergency Vehicles</u>	<u>3</u>	<u>Visit</u>		

4. As a result of these changes the following CLINs are increased by a total of (b) (4) and Option Period 2 CLINs are also funded as described below:

CLIN 0012 – Mgmt/Admin Costs (Annex 2)

Estimated Cost: \$(b) (4) (increase)
Max Award Fee: \$(b) (4) (increase)
Total Amount: \$(b) (4) (increase)

Funded via Info Subline 001228 (ACRN FJ) in the amount of \$(b) (4)

CLIN 0014 – Region

Estimated Cost: \$(b) (4) (increase)
Max Award Fee: \$(b) (4) (increase)
Total Amount: \$(b) (4) (increase)

Funded via Info Subline 001425 (ACRN FJ) in the amount of \$(b) (4)

CLIN 0019 – Region (3rd Option Period)

Estimated Cost: \$(b) (4) (increase)
Max Award Fee: \$(b) (4) (increase)
Total Amount: \$(b) (4) (increase)

5. All other terms and conditions of the contract are unchanged and remain in effect.

The following have been deleted:
MODIFICATION P00017

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012

The estimated/max cost has increased by (b) (4) .
The award fee has increased by (b) (4) .
The total cost of this line item has increased by (b) (4) .
(EST).

CLIN 0014

The estimated/max cost has increased by (b) (4) .
The award fee has increased by (b) (4) .
The total cost of this line item has increased by (b) (4) .
(EST).

SUBCLIN 001228 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001228	FUND ACRN FJ CPAF Funding Doc. No. N6259221PR024B1 Customer ACRN: AA MILSTRIP: N6259221PR024B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FJ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001425 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001425	FUND ACRN FJ CPAF Funding Doc. No. N6259221PR024B1 Customer ACRN: AA MILSTRIP: N6259221PR024B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FJ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001228:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001425:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-DEC-2022	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-DEC-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

SUBCLIN 001228:

Funding on SUBCLIN 001228 is initiated as follows:

ACRN: FJ

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D TRNCGU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR024B1

SUBCLIN 001425:

Funding on SUBCLIN 001425 is initiated as follows:

ACRN: FJ

CIN: 00000000000000000000000000000000

Acctng Data: 1711804 52FA 254 00520 056521 2D TRNCGU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59221PR024B1

(End of Summary of Changes)